

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Nick R Kelter

Debtor(s)

Case No. 09 B 06242

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/26/2009.
- 2) The plan was confirmed on 04/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/28/2011, 02/29/2012.
- 5) The case was Dismissed on 10/28/2013.
- 6) Number of months from filing to last payment: 53.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$25,900.00  
Less amount refunded to debtor \$0.19

**NET RECEIPTS: \$25,899.81**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,322.50  
Court Costs \$0.00  
Trustee Expenses & Compensation \$1,338.00  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,660.50**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Affordable Insurance Agency	Unsecured	700.00	700.00	700.00	0.00	0.00
AFNI	Unsecured	665.00	NA	NA	0.00	0.00
Allied Interstate	Unsecured	375.00	NA	NA	0.00	0.00
Arctic Circle Taxidermy & Fur Co	Secured	1,500.00	1,500.00	1,500.00	1,500.00	139.29
Armor Systems Corporation	Unsecured	474.00	NA	NA	0.00	0.00
AT&T	Unsecured	364.00	NA	NA	0.00	0.00
BK Ellinger	Secured	640.00	640.00	640.00	640.00	62.21
Bogie Stefanski	Unsecured	500.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	250.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	750.00	663.54	663.54	40.26	0.00
ECast Settlement Corp	Unsecured	NA	684.57	684.57	41.54	0.00
Elite Sales & Service	Secured	700.00	700.00	700.00	700.00	66.36
Family Dental Care Center	Unsecured	150.00	NA	NA	0.00	0.00
Fbcs Inc	Unsecured	271.00	NA	NA	0.00	0.00
Fbcs Inc	Unsecured	271.00	NA	NA	0.00	0.00
GE Consumer Finance	Unsecured	435.00	645.33	645.33	39.16	0.00
H & R Block	Unsecured	158.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	21,245.00	5,727.24	5,727.24	347.54	0.00
Internal Revenue Service	Priority	21,245.00	15,052.85	15,052.85	15,052.85	0.00
Jefferson Capital Systems LLC	Unsecured	710.00	497.77	497.77	30.20	0.00
John H Stroger Jr Hospital	Unsecured	50.00	NA	NA	0.00	0.00
Linebarger Goggan Blair & Simpson	Unsecured	100.00	NA	NA	0.00	0.00
Lou Harris	Unsecured	335.00	NA	NA	0.00	0.00
Michael J Vitale	Unsecured	150.00	NA	NA	0.00	0.00
National Magazine Exchange	Unsecured	155.00	NA	NA	0.00	0.00
Nuvell Credit Company LLC	Unsecured	NA	16,547.85	16,547.85	1,004.17	0.00
Portfolio Recovery Associates	Unsecured	17,521.00	17,520.66	17,520.66	1,063.20	0.00
Premier Bankcard	Unsecured	725.00	486.73	486.73	29.54	0.00
Premier Bankcard	Unsecured	NA	462.95	462.95	28.10	0.00
Professional Credit Services	Unsecured	16,548.00	NA	NA	0.00	0.00
SCI Management Corp	Unsecured	1,185.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Southwest Credit Systems	Unsecured	363.00	NA	NA	0.00	0.00
Springleaf Financial Services	Secured	595.00	350.00	350.00	350.00	9.89
Springleaf Financial Services	Unsecured	595.00	268.43	268.43	16.29	0.00
Sprint Nextel	Unsecured	NA	1,297.12	1,297.12	78.71	0.00
W J Slodowy MD	Unsecured	108.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,190.00	\$3,190.00	\$277.75
<b>TOTAL SECURED:</b>	<b>\$3,190.00</b>	<b>\$3,190.00</b>	<b>\$277.75</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,052.85	\$15,052.85	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$15,052.85</b>	<b>\$15,052.85</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$45,502.19</b>	<b>\$2,718.71</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,660.50</u>	
Disbursements to Creditors	<u>\$21,239.31</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$25,899.81</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2014

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.